

CONFIDENTIAL 25X1 02038

NEGOTIATED CONTRACT (SUPPLIES AND SERVICES)		25X1
REQUISITION OR OTHER PURCHASE AUTHORITY 01-0000-00		CONTRACT/TASK ORDER NO.
ISSUING NAME <div style="border: 1px solid black; height: 80px; width: 100%;"></div>		
CONTRACT FOR Advanced Light Table.		
APPROPRIATION AND OTHER ADMINISTRATIVE DATA Defense Order rating DA-A7 Certified under EOB Regulation No. 1 Certification of the assigned DO rating on this Contract shall be as follows: U. S. Government Classified Contract No. <div style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></div> Use of this DO rating is mandatory on all subcontract and purchase orders <div style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></div>		
<p>This negotiated contract is entered into pursuant to statutory authority and any required determination and findings have been made.</p> <p>This contract is entered into, by and between the United States of America, hereinafter called the Government, represented by the Contracting Officer executing this contract, and above named Contractor who is an <input type="checkbox"/> Individual, <input type="checkbox"/> Partnership, <input checked="" type="checkbox"/> Corporation, incorporated in the State of <u>California</u>, hereinafter called the Contractor.</p> <p>The parties hereto agree that the Contractor shall furnish the facilities and deliver all supplies and perform all the services set forth in the attached Schedule, or Task Orders, issued hereunder, for the consideration stated therein.</p> <p>The rights and obligations of the parties to this contract shall be subject to and governed by the terms and conditions on the reverse hereof, attached Schedule and General Provisions. To the extent of any inconsistency between the Schedule and General Provisions, and any specifications or other provisions which are made a part of the contract by reference or otherwise, the Schedule and the General Provisions shall control. To the extent of any inconsistency between the Schedule and the General Provisions, the Schedule shall control. (Sections A and B attached.)</p> <p>The Contractor represents (a) that it <input type="checkbox"/> is, <input type="checkbox"/> is not, a small business concern. For this purpose, a small business concern is a concern that (i) is not dominant in its field of operation and, with its affiliates, employs fewer than 500 employees, or (ii) is certified as a small business concern by the Small Business Administration. (See Code of Federal Reg., Title 13, Ch. II, Part 103, 21 Fed. Reg. 9708, which contains the detailed definition and related procedures.), (b) that it <input type="checkbox"/> has, <input type="checkbox"/> has not, previously been denied a Small Business Certificate by the Small Business Administration, and (c) if offeror is a regular dealer, it also represents that all supplies to be furnished hereunder <input type="checkbox"/> will, <input type="checkbox"/> will not be manufactured or produced in the United States or its territories or possessions by a small business manufacturer or producer; and, further, makes the representations regarding contingent or other fees, set forth on the reverse hereof.</p> <p>IN WITNESS WHEREOF, the parties hereto have executed this contract as of <u>24 June</u> 19<u>61</u>.</p>		
SIGNATURES (Type or print all names under all signatures)		
CONTRACTOR	<div style="border: 1px solid black; height: 60px; width: 100%;"></div>	ICA
BY		CONTRACTING OFFICER
WITNESSES (In case of corporation, witnesses not required, but certificate on the reverse must be completed.)		

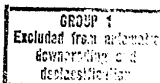
## NOTICE

This material contains information affecting the National Defense of the United States within the meaning of the Espionage Laws, Title 18, U.S.C. Secs. 793 and 794, the transmission or revelation of which in any manner to an unauthorized person is prohibited by law.

FORM 3-58 1398 FRONT

(When Filled In)

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(12)

Declass Review by  
NIMA/DOD

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SCOPE OF WORK:

The Contractor shall furnish the necessary personnel, facilities, material, and equipment to design, fabricate, assemble, and deliver an Advanced Light Table in accordance with Contractor's Proposal No. 13-27595-09, dated 2 February 1968, which is incorporated herein by reference and made a part hereof.

It is understood and agreed by the parties hereto that the following modification shall be made to the above referenced Proposal:

**2.3 Film Transport System**

The system shall accommodate 5-1/2 inch wide film 1,000 feet in length.

The system shall accommodate 9-1/2 inch wide film 500 feet in length.

DELIVERABLE ITEMS:

- |   |                |
|---|----------------|
| 1. Operational Advanced Light Table.  | one (1) each   |
| 2. Reproducible Engineering Drawing Package, prepared in accordance with good commercial practice.  | two (2) each   |
| 3. Operator's Manual, in accordance with good commercial practice.  | three (3) each |
| 4. Maintenance Manual, in accordance with good commercial practice.   | three (3) each |
| 5. Briefing Aide.   | one (1) Lot    |
| 6. Informal Monthly Status Report, in the format set forth in Specification DB-1001, revised, which is incorporated herein by reference and made a part hereof. | four (4) each  |
| 7. Final Technical Report, in the format set forth in Specification DB-1001, revised.   | four (4) each  |
| 8. And and/or all components, modules, parts, and systems either fabricated, purchased, or furnished under this Contract.                                       | one (1) Lot    |

CONSIDER:

One copy each of Items 6 and 7 shall be delivered, postage prepaid to the Contracting Officer.

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Items 3 through 5 and all remaining copies of Items 6 and 7 shall be delivered, postage prepaid to the following address:

[REDACTED]

Items 1 and 2 shall be delivered, prepaid to the following address:

[REDACTED]

Disposition instructions for Item 8 shall be transmitted to the Contractor after completion of all work hereunder.

PERSONAL DELIVERY:

In the event any item under this Contract is personally delivered to the Technical Representative of the Contracting Officer, a signed receipt, in duplicate, must be obtained from said representative and one copy attached to any invoice submitted to be reimbursed for such item(s). Failure to do so will result in the suspension of payment, since the Disbursing Officer is prohibited from making payment without evidence of delivery.

PERFORMANCE PERIOD:

The performance period for this Contract is 24 June 1968 through 24 January 1969.

[REDACTED]

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The final contract price shall be determined in accordance with the Incentive Price Revision (Firm Target) Provision attached hereto, which is incorporated herein by reference and made a part hereof.

AVAILABILITY OF FUNDS:

The funds presently available to the Contracting Officer for obligation in support of this Contract are [REDACTED]

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The Contractor is not obligated to incur costs in excess of the available funding in performance of this Contract, nor is the Government obligated to the Contractor for performance of work under this Contract in any amount which exceeds the funding now available.

When funds sufficient to permit full performance of the work under this Contract are made available to the Contracting Officer, he shall so advise the Contractor by an appropriate Amendment.

PROGRESS PAYMENTS:

The Contractor is authorized to present to the Contracting Officer once each month, an invoice or public voucher supported by a detailed statement of costs incurred by the Contractor in performance of this Contract and claimed to constitute allowable costs in accordance with the attached provision entitled, "Progress Payments", which is incorporated herein by reference and made a part hereof.

BILLS AND PAYMENT:

All invoices submitted for payment under this Contract shall be forwarded directly to the Contracting Officer.

Payment(s) under this Contract shall be forwarded to the following security address:

[REDACTED]

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The Contractor shall specify this security approved address on all invoices.

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(SCHEDULE)

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## SECURITY

All Work, Reports and Equipment under this Contract are UNCLASSIFIED.

The association of the sponsor with the work being produced under this Contract is classified ~~CONFIDENTIAL~~. This classified information and any other classified information which may be specified above, will be divulged only on a need-to-know basis and then only to those who have been authorized in writing by the sponsor to have access to classified information. Correspondence originated by you which contains the name and address of the Contracting Officer shall be stamped with the classification of ~~CONFIDENTIAL~~, unless such correspondence contains data of a higher classification in which case it shall bear the same classification as such data.

In the event any question may arise during the preliminary phases of the work and/or research concerning the security of the technical aspects i.e., security classification of various component parts and/or related reports connected thereto, the Technical Representative of the Contracting Officer is authorized to furnish security guidance during this interim period. This is only to be considered an authorized expedient and efficient means of resolving technical security problems by the Technical Representative of the Contracting Officer on the spot and is not to be construed as a waiver of the Contractor's responsibility to request formal written notification and/or authorization from the Contracting Officer prior to effecting any changes in over-all security classification of the contract, or item and/or reports being developed thereunder or the Contractor's Security Requirements, as agreed.

## REPORTS

## a) Technical

A final report, manuals, drawings and similar data as may be required under this contract, shall be submitted at such time and in such format as may be specified by the Technical Representative of the Contracting Officer or as may be otherwise set forth in this Schedule. In addition, Technical Progress Reports should be prepared in the manner normally practiced by you and submitted directly to the Contracting Officer's Technical Representative in accordance with the Representative's instructions. A copy of the Technical Progress Report should be mailed directly to the Contracting Officer.

## b) Contract Status

(Applicable if contract is CPFF of [ ] and over and/or is for a period of 25X1 six (6) months or more and all Incentive contracts.)

The Contractor agrees to report to the Contracting Officer at the end of each month the percentage of total performance of the Contract completed and the percentage of total estimated or target cost expended as of the end of that month. Contractor shall send a copy of the report to the Technical Representative of the Contracting Officer. When this report indicates a plus or minus deviation of 15 percent from the original projection the Contractor shall recite reasons therefore. Failure to submit this report will result in delay in payment of invoices.

NAME OF CONTRACTOR

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~~CONFIDENTIAL~~GROUP 1  
EXCLUDED FROM AUTOMATIC DOWNGRADING  
AND DECLASSIFICATION

FORM 1412a

(12-41)

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SHIPPING INSTRUCTIONS:

ANY ITEMS TO BE DELIVERED UNDER THIS TASK ORDER SHALL BE DELIVERED FOB DESTINATION TO WHATEVER LOCATION WITHIN THE CONTINENTAL LIMITS OF THE UNITED STATES AS MAY BE LATER STIPULATED BY THE CONTRACTING OFFICER.

ALL DELIVERABLE ITEMS, IF ANY, SHALL BE PACKAGED AND CRATED IF APPLICABLE, IN ACCORDANCE WITH THE CONTRACTOR'S BEST DOMESTIC COMMERCIAL PRACTICE OR AS FURTHER AMPLIFIED BY AUXILIARY SPECIFIC INSTRUCTIONS OF THE CONTRACTING OFFICER.

IN THE EVENT ANY MATERIAL OR ITEMS WHICH MAY BE CONCERNED HEREUNDER ARE, OR MAY LATER BECOME SECRET OR CONFIDENTIAL AND WHEN THE SIZE OR WEIGHT OF SUCH MATERIAL OR ITEMS CLASSIFIED SECRET OR CONFIDENTIAL MAKES SHIPMENT BY REGISTERED MAIL IMPRACTICABLE, COMMERCIAL SHIPMENT SHOULD BE MADE ONLY BY THE RAILWAY EXPRESS AGENCY "PROTECTIVE SIGNATURE SERVICE." THE MATERIAL MUST BE SECURELY CRATED AND Banded AND PRIOR TO SHIPMENT THE CONTRACTOR SHALL ADVISE THE CONTRACTING OFFICER OF (1) THE DATE THE MATERIAL WILL BE SHIPPED, (2) THE APPROXIMATE DATE OF ARRIVAL, AND (3) THE APPROXIMATE WEIGHT, SIZE, AND NUMBER OF CARTONS. BULK SHIPMENTS OF TOP SECRET MATERIAL SHALL BE MADE ONLY IN ACCORDANCE WITH THE SPECIFIC INSTRUCTIONS WHICH WILL BE FURNISHED THE CONTRACTOR BY THE CONTRACTING OFFICER UPON NOTIFICATION THAT THE MATERIAL IS READY FOR SHIPMENT.

INSPECTION:

INSPECTION DURING THE COURSE OF THE TASK ORDER AS WELL AS THE FINAL INSPECTION AND ACCEPTANCE OF DELIVERABLE PRODUCTS, IF ANY, HEREUNDER SHALL BE MADE BY THE TECHNICAL REPRESENTATIVE OF THE CONTRACTING OFFICER. FINAL ACCEPTANCE OF ITEMS DELIVERABLE HEREUNDER, IF ANY, SHALL BE MADE AFTER PROPER INSPECTION AT THE FOB POINT DESIGNATED IN ACCORDANCE WITH THE STIPULATIONS OF "SHIPPING INSTRUCTIONS" ABOVE.

25X1 NAME OF CONTRACTOR

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# CONTRACT INSPECTION ASSIGNMENT RECORD

TO:	NPIC	DATE	24 June 1968
FROM:	C/CAS/CASB/PD/OL 1036 AMES Building		
SUBJECT:	INSPECTION UNDER		
CONTRACT NO.		TASK ORDER	N/A
REQUISITION NO.	55-8638-68	VOUCHER NO.	N/A
CONTRACTOR			
ITEM	Prototype of Advanced Light Table.		

1. Your Office is responsible for performing inspection under the subject Contract. A part of this responsibility is the monitoring of the Contractor's performance at his facility to determine if the quality standards of the Contract are being met. It is also requested that you authenticate the need for and the proper use of any Government furnished property made available to the Contractor in accordance with the Contract.

2. To assist in our evaluation of this Contractor's capability and performance, send us a report of each inspection visit. Both the interim and the final reports should include information relative to the contractual provisions for delivery and expenditure, as well as your judgment of the Contractor's overall performance. The final report should be in narrative form and should include a statement certifying that all deliverable items listed in the Contract have been received. (Use reverse side of Form 1897 for narrative.)

3. Reports that indicate overall performance as unsatisfactory or barely adequate should support such evaluations with detailed explanations of the specific discrepancies and the corrective action which is being taken. Reports should be submitted at intervals of no more than sixty (60) days so that reimbursement may be made on the basis of a current evaluation of performance by the Contractor. (Form 1897 may be used for interim reports.)

4. Current inspection reports are required from you before Contractor's invoices can be paid.

5. Incentive Contracts require close review during performance whenever award or performance incentives are to be applied. The final report must reflect an accurate evaluation of total performance and the level of objectives attained so as to establish the basis for incentive award.

6. Indicate your acceptance of this inspection responsibility by filling in the name of the inspector/monitor and his extension in the space below on one copy of this form and return it to us.

INSPECTOR/MONITOR	EXTENSION

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Approved For Release 2003/01/28 : CIA-RDP78B04770A002000020011-7

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